

EXHIBIT D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

Hearing Date: To be determined

Objection Date: February 17, 2010 at 4:00 p.m.

**NINETY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM DECEMBER 1, 2009 THROUGH DECEMBER 31, 2009**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of
Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

December 1, 2009 through
December 31, 2009

Amount of Compensation sought as
actual, reasonable and necessary:

\$15,975.00 (80% \$12,780.00)

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$1,870.07

This is an: monthly interim final application.

This is the ninety-fifth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02 – 1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02 – 2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02 – 3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21,2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$755.00	8.90	\$6,719.50
Michael R. Lastowski	Partner/27 years	\$675.00	5.00	\$3,375.00
Richard W. Riley	Partner/10 years	\$540.00	5.80	\$3,132.00
Adrian C. Maholchic	Associate/1 year	\$305.00	1.10	\$335.50
Beth A. Gruppo	Paralegal	\$290.00	1.00	\$290.00
Stacie L. Wolfenden	Paralegal	\$220.00	7.70	\$1,694.00
CM Dooley	Paralegal	\$230.00	0.30	\$69.00
Dawn S. Marra	Legal Assistant	\$150.00	2.40	\$360.00
Total			32.20	\$15,975.00

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Case Administration (04)	5.20	\$1,147.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	1.20	\$906.00
Employment Applications – Applicant (09)	0.40	\$122.00
Fee Applications, Applicant (12)	4.30	\$1,086.00
Fee Applications, Others (13)	2.70	\$594.00
Hearings (15)	2.20	\$1,188.00
Plan and Disclosure Statement (17)	8.20	\$5,049.00
Other (25)	8.00	\$5,882.50
TOTAL	32.20	\$15,975.00

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Printing & Duplicating – External	N/A	\$91.98
Printing & Duplicating – Internal		\$12.15
Dinner – Local	N/A	\$33.05
Travel	N/A	\$60.37
Court Costs		\$1,388.00
Hearing Transcript		\$248.40
Court Search Service		\$36.12
TOTAL		\$1,870.07

WHEREFORE, Duane Morris LLP respectfully requests that, for the period December 1, 2009 through December 31, 2009, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$12,780.00 (80% of allowed fees) and \$1,870.07 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: January 28, 2010
Wilmington, Delaware

/s/Richard W. Riley

Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
DUANE MORRIS LLP
1100 North Market Street, Suite 1200
Wilmington, DE 19801
Telephone: (302) 657-4900
Facsimile: (302) 657-4901
E-mail: mlastowski@duanemorris.com
rwriley@duanemorris.com

- and -

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One Riverfront Plaza
Newark, New Jersey 07102
Telephone: (973) 424-2000
Facsimile: (973) 424-2001
E-mail: wskatchen@duanemorris.com

*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

PLEASE REMIT PAYMENT TO:
DUANE MORRIS LLP
ATTN: PAYMENT PROCESSING
30 SOUTH 17TH STREET
PHILADELPHIA, PA 19103-4196

January 14, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

FILE # K0248-00001

INVOICE # 1538475

IRS # 23-1392502

CURRENT INVOICE

\$17,845.07

PRIOR BALANCE DUE

BILL DATE	BILL/REF NO.	BILL AMOUNT	CREDITS	A/R BALANCE
8/11/09	1497855	\$74,888.11	\$60,295.39	\$14,592.72
9/8/09	1506110	\$69,039.21	\$55,655.01	\$13,384.20
10/8/09	1514211	\$70,789.20	\$56,693.20	\$14,096.00
11/5/09	1521729	\$36,411.79	\$29,614.49	\$6,797.30
12/7/09	1529720	\$33,038.82	\$0.00	\$33,038.82
				<u>\$81,909.04</u>

TOTAL BALANCE DUE

\$99,754.11

Wire payments to:

Bank Name: Wachovia Bank, NA
Swift Code: PNBPUS33
Account No. 2000650585614
ABA Number 031201467

Please reference the File Number
and Invoice Number in the
REMARK section.

AMOUNTS INCLUDED FOR DISBURSEMENTS INCLUDE EXPENSES RECEIVED AND RECORDED THROUGH THE END OF THE INVOICE PERIOD. THERE MAY BE ADDITIONAL EXPENSES RECEIVED AND DISBURSEMENTS INVOICED IN THE FUTURE. AS PER THE TERMS OF OUR ENGAGEMENT, PAYMENT IS DUE IN U.S. DOLLARS WITHIN 30 DAYS OF THE DATE OF THIS INVOICE, AFTER 30 DAYS A LATE FEE OF 1% PER MONTH (OR SUCH LOWER RATE AS REQUIRED BY APPLICABLE LAW) MAY BE CHARGED.

Duane Morris*FIRM and AFFILIATE OFFICES*

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

January 14, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1538475

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 12/31/2009 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.00	hrs. at	\$675.00	/hr. =	\$3,375.00
RW RILEY	PARTNER	5.80	hrs. at	\$540.00	/hr. =	\$3,132.00
WS KATCHEN	OF COUNSEL	8.90	hrs. at	\$755.00	/hr. =	\$6,719.50
AC MAHOLCHIC	ASSOCIATE	1.10	hrs. at	\$305.00	/hr. =	\$335.50
BA GRUPPO	PARALEGAL	1.00	hrs. at	\$290.00	/hr. =	\$290.00
SL WOLFENDEN	PARALEGAL	7.70	hrs. at	\$220.00	/hr. =	\$1,694.00
CM DOOLEY	PARALEGAL	0.30	hrs. at	\$230.00	/hr. =	\$69.00
DS MARRA	LEGAL ASSISTANT	2.40	hrs. at	\$150.00	/hr. =	\$360.00
						<u>\$15,975.00</u>

DISBURSEMENTS	1388.00
COURT COSTS	36.12
COURT SEARCH SERVICE	33.05
DINNER - LOCAL	248.40
MISCELLANEOUS	12.15
PRINTING & DUPLICATING	91.98
PRINTING & DUPLICATING - EXTERNAL	60.37
TRAVEL AWAY FROM HOME	
TOTAL DISBURSEMENTS	<u>\$1,870.07</u>

BALANCE DUE THIS INVOICE	<u>\$17,845.07</u>
PREVIOUS BALANCE	<u>\$81,909.04</u>
TOTAL BALANCE DUE	<u>\$99,754.11</u>

Duane Morris
 January 14, 2010
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
12/3/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/3/2009 004		SL WOLFENDEN	PREPARED NOTICE OF SERVICE RE HYPER-LINKED REPLY BRIEFING TO COURT.	0.20	\$44.00
12/3/2009 004		SL WOLFENDEN	PREPARED AND ELECTRONICALLY FILED SAME.	0.20	\$44.00
12/4/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/7/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/8/2009 004		AC MAHOLCHIC	REVIEW DOCKET AND REPORT TO W. KATCHEN CONCERNING DUANE MORRIS APPLICATIONS AND STATUS.	0.70	\$213.50
12/8/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/8/2009 004		SL WOLFENDEN	SCHEDULED COURTCALL APPEARANCE FOR M. LASTOWSKI FOR HEARING SCHEDULED FOR DECEMBER 14, 2009.	0.20	\$44.00
12/10/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.20	\$58.00
12/11/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/11/2009 004		DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/11/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/14/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00

Duane Morris
 January 14, 2010
 Page 3

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/14/2009 004		DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FILED 12/11/09 FOR ATTORNEY REVIEW.	0.20	\$30.00
12/14/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/15/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$29.00
12/16/2009 004		SL WOLFENDEN	UPDATED PLEADING'S FILES (HARD COPY AND ELECTRONIC).	0.50	\$110.00
12/17/2009 004		BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W. KATCHEN	0.10	\$29.00
12/24/2009 004		SL WOLFENDEN	UPDATED CASE FILED (HARD COPY AND ELECTRONIC).	0.60	\$132.00
12/28/2009 004		DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/28/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/28/2009 004		DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENT FOR REVIEW.	0.10	\$15.00
12/28/2009 004		DS MARRA	RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADING FOR ATTORNEY REVIEW.	0.10	\$15.00
12/28/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/29/2009 004		DS MARRA	RETRIEVED ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.20	\$30.00
12/29/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/31/2009 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED DECEMBER 1 THROUGH DECEMBER 31, 2009 FOR ATTORNEY REVIEW.	0.10	\$15.00
12/31/2009 004		DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$15.00
12/31/2009 004		DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$15.00
			Code Total	5.20	\$1,147.50

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 January 14, 2010
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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/8/2009 007	WS KATCHEN	REVIEW STROOCK MEMO ON SETTLEMENT SUTTON BROOK DISPOSAL SITE.	0.20	\$151.00
12/9/2009 007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.20	\$151.00
12/10/2009 007	WS KATCHEN	RESEARCH ON PLAN ISSUE.	0.60	\$453.00
12/10/2009 007	WS KATCHEN	RESEARCH ON PLAN ISSUE - EMAILS TO STROOCK.	0.20	\$151.00
		Code Total	1.20	\$906.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER	HOURS	VALUE
12/28/2009 009	REVIEW DUANE MORRIS MONTHLY APPLICATION FOR NOVEMBER 2009 AND COORDINATE FILING AND SERVICE OF THE SAME.	AC MAHOLCHIC	0.40	\$122.00
	Code Total		0.40	\$122.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009 012	SL WOLFENDEN		REVISED AND FINALIZED NINETY-THIRD MONTHLY FEE APPLICATION OF DUANE MORRIS.	0.30	\$66.00
12/1/2009 012	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CERTIFICATION OF NO OBJECTION REGARDING DOCKET NO. 23544.	0.20	\$44.00
12/1/2009 012	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED DUANE MORRIS' 93RD MONTHLY APPLICATION FOR COMPENSATION.	0.30	\$66.00
12/15/2009 012	SL WOLFENDEN		DRAFTED 94TH MONTHLY APPLICATION FOR COMPENSATION.	1.10	\$242.00
12/21/2009 012	MR LASTOWSKI		REVIEW AND SIGN DUANE MORRIS NOVEMBER 2009 FEE APPLICATION	0.20	\$135.00
12/23/2009 012	MR LASTOWSKI		REVIEW STATUS OF OUTSTANDING FEE APPLICATIONS	0.20	\$135.00
12/23/2009 012	SL WOLFENDEN		REVIEW OF REPORT REGARDING 33RD QUARTERLY FEE APPLICATION AND ORDER APPROVING SAME. DETERMINATION OF FEES TO BE PAID FOR 33RD QUARTERLY. CORRESPONDENCE TO M. LASOTWSKI RE SAME.	0.60	\$132.00
12/23/2009 012	SL WOLFENDEN		PREPARATION OF DUANE MORRIS 34TH QUARTERLY FEE APPLICATION.	0.80	\$176.00
12/30/2009 012	DS MARRA		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$15.00
12/30/2009 012	DS MARRA		RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING THE ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION OF STROOCK.	0.10	\$15.00
12/30/2009 012	DS MARRA		PREPARE STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.	0.20	\$30.00
12/30/2009 012	DS MARRA		ELECTRONICALLY FILE STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.	0.20	\$30.00
			Code Total	4.30	\$1,086.00

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File # K0248-00001
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INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED 103RD MONTHLY FEE APPLICATION OF STROOCK,	0.30	\$66.00
12/7/2009 013	SL WOLFENDEN		PREPARED CNO RE DI 22869.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED CNO RE DI 23700.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED CNO RE DI 23759.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO RE DI 23628.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO RE DI 22869.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO RE DI 23263.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO RE DI 23700.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO RE DI 23759.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED CNO RE DI 23628.	0.20	\$44.00
12/7/2009 013	SL WOLFENDEN		PREPARED CNO RE DI 23263.	0.20	\$44.00
12/18/2009 013	SL WOLFENDEN		RECEIVED AND REVIEWED CORRESPONDENCE FROM D. MOHAMMED RE CNO FOR CAPSTONE'S 68TH MONTHLY APPLICATION FOR COMPENSATION.	0.10	\$22.00
12/18/2009 013	SL WOLFENDEN		PREPARED AND ELECTRONICALLY FILED CNO FOR CAPSTONE'S 68TH MONTHLY APPLICATION FOR COMPENSATION.	0.20	\$44.00
12/18/2009 013	SL WOLFENDEN		CORRESPONDENCE TO D. MOHAMMED RE CONFIRMATION OF FILING.	0.10	\$22.00
			Code Total	2.70	\$594.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	KEEPER	HOURS	VALUE
12/14/2009 015	RW RILEY	REVIEW AGENDA AND MATTERS SCHEDULED FOR 12/14 OMNIBUS HEARING	0.80	\$432.00
12/14/2009 015	RW RILEY	ATTEND (TELEPHONIC) OMNIBUS HEARING	1.40	\$756.00
		Code Total	2.20	\$1,188.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/1/2009 017		MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE; TRANSMISSION OF POST TRIAL BRIEF	0.10	\$67.50
12/2/2009 017		MR LASTOWSKI	E-MAIL FROM K. PASQUALE RE; NOTICE OF FILING OF CONFIRMATION BRIEF	0.10	\$67.50
12/8/2009 017		RW RILEY	REVIEW DOCKET AND RECENT FILINGS RELATED TO PLAN CONFIRMATION	0.70	\$378.00
12/16/2009 017		RW RILEY	REVIEW THIRD SET OF MODIFICATIONS TO JOINT PLAN	0.70	\$378.00
12/23/2009 017		RW RILEY	REVIEW AGENDA AND MATTERS SCHEDULED FOR 1/4 AND 1/5 HEARINGS	0.80	\$432.00
12/27/2009 017		RW RILEY	REVIEW MULTIPLE COMMUNICATIONS RELATED TO CONFIRMATION ORAL ARGUMENT	0.20	\$108.00
12/28/2009 017		MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S POST TRIAL BRIEF ERRATA SHEET	0.10	\$67.50
12/29/2009 017		MR LASTOWSKI	E-MAIL FROM J. BAER RE: CLOSING ARGUMENTS	0.10	\$67.50
12/31/2009 017		MR LASTOWSKI	REVIEW POST CONFIRMATION BRIEFS IN PREPARATION FOR CLOSING ARGUMENTS ON PLAN CONFIRMATION	4.20	\$2,835.00
12/31/2009 017		RW RILEY	REVIEW BRIEFS AND FILINGS BY PLAN PROPONENTS AND OBJECTORS REGARDING 1/4 AND 1/5 ORAL ARGUMENT RELATED TO PLAN CONFIRMATION	1.20	\$648.00
			Code Total	8.20	\$5,049.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

DATE	TASK	TIMEKEEPER		HOURS	VALUE
11/30/2009 025	WS KATCHEN		RESEARCH PLAN ISSUE 400 BR. 429.	0.20	\$151.00
11/30/2009 025	WS KATCHEN		RESEARCH PLAN ISSUE 356 BR. 329.	0.40	\$302.00
11/30/2009 025	WS KATCHEN		RESEARCH PLAN ISSUE 432 F3D 507.	0.30	\$226.50
12/1/2009 025	WS KATCHEN		ADDITIONAL ATTENTION PLAN ISSUE TRANSFER BY SENIOR CLASS OVER DISSENTING CLASS OBJECTION VIOLATIONS SECTION 1129(B)(2)(B).	0.60	\$453.00
12/8/2009 025	WS KATCHEN		REVIEW NOTICE OF AGENDA.	0.40	\$302.00
12/8/2009 025	WS KATCHEN		REVIEW DEBTORS' PROPOSED REPLY TO OBJECTION BY WACHOVIA BANK TO ALLIANZ SETTLEMENT.	0.20	\$151.00
12/11/2009 025	WS KATCHEN		UPDATE PROPERTY DAMAGE ISSUE RAISED BY CLAIMANTS.	0.20	\$151.00
12/14/2009 025	WS KATCHEN		REVIEW MOTION TO APPROVE SETTLEMENT AG INSURANCE.	0.20	\$151.00
12/21/2009 025	WS KATCHEN		REVIEW DOCKET.	0.20	\$151.00
12/21/2009 025	WS KATCHEN		REVIEW FINAL AMENDED CLIENT CONFIRMATION REQUIREMENTS AND OBJECTIONS.	1.20	\$906.00
12/21/2009 025	WS KATCHEN		REVIEW PLAN AMENDMENTS THROUGH DEC. 16, 2009.	1.10	\$830.50
12/21/2009 025	WS KATCHEN		LOGISTICS - PITTSBURGH OFFICE FOR STROOCK.	0.10	\$75.50
12/23/2009 025	WS KATCHEN		REVIEW LATEST 3D CIR. OPINION IN RE: 15375 MEM. COMP., ET AL.	0.30	\$226.50
12/28/2009 025	CM DOOLEY		LEGAL RESEARCH CONCERNING WR GRACE OPINIONS ONLINE FOR WKATCHEN	0.30	\$69.00
12/28/2009 025	WS KATCHEN		REVIEW 2009 WL 648561 (3RD CIR. 2009) (MISSION TOWERS - WR GRACE); 2007 WL 4333817 - MISSION TOWER; 2009 3D CIR. NO. 08-4829 WR GRACE (ANDERSON MEMORIAL HOSPITAL) DEC. 14, 2009.	0.60	\$453.00
12/28/2009 025	WS KATCHEN		REVIEW DOCKET.	0.20	\$151.00
12/28/2009 025	WS KATCHEN		REVIEW DEBTORS' RESPONSE TO ANDERSON MEMORIAL HOSPITAL POST-TRIAL OBJECTIONS TO CONFIRMATION.	0.80	\$604.00
12/29/2009 025	WS KATCHEN		REVIEW AMENDED NOTICE OF AGENCY JAN. 4 & 5, 2010,	0.20	\$151.00
12/29/2009 025	WS KATCHEN		REVIEW STATUS CANADIAN - ZAI SETTLEMENT - MOTION TO APPOINT SPECIAL COUNSEL.	0.30	\$226.50
12/30/2009 025	WS KATCHEN		REVIEW STATUS MEMO FROM STROOCK. Code Total	0.20	\$151.00
				8.00	\$5,882.50
			TOTAL SERVICES	32.20	\$15,975.00

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 W.R. GRACE & CO.

INVOICE # 1538475

DATE	DISBURSEMENTS	AMOUNT
12/31/2009	PRINTING & DUPLICATING - EXTERNAL	<u>91.98</u>
	Total:	<u>\$91.98</u>
12/31/2009	DINNER - LOCAL	<u>33.05</u>
	Total:	<u>\$33.05</u>
12/31/2009	TRAVEL AWAY FROM HOME	<u>60.37</u>
	Total:	<u>\$60.37</u>
12/31/2009	COURT COSTS	<u>1,388.00</u>
	Total:	<u>\$1,388.00</u>
12/21/2009	MISCELLANEOUS HEARING HELD ON 8/24/09-276 PAGES	<u>248.40</u>
	Total:	<u>\$248.40</u>
12/31/2009	COURT SEARCH SERVICE	<u>36.12</u>
	Total:	<u>\$36.12</u>
12/31/2009	PRINTING & DUPLICATING	<u>12.15</u>
	Total:	<u>\$12.15</u>
	TOTAL DISBURSEMENTS	<u>\$1,870.07</u>

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1538475

TIMEKEEPER		CLASS	HOURS	RATE	VALUE
NO.	NAME				
02394	MR LASTOWSKI	PARTNER	5.00	675.00	3,375.00
02585	RW RILEY	PARTNER	5.80	540.00	3,132.00
02602	WS KATCHEN	OF COUNSEL	8.90	755.00	6,719.50
04281	AC MAHOLCHIC	ASSOCIATE	1.10	305.00	335.50
02279	BA GRUPPO	PARALEGAL	1.00	290.00	290.00
05596	SL WOLFENDEN	PARALEGAL	7.70	220.00	1,694.00
00815	CM DOOLEY	PARALEGAL	0.30	230.00	69.00
03434	DS MARRA	LEGAL ASSISTANT	2.40	150.00	360.00
			32.20		\$15,975.00